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2
3 BILL NO. R-76-⁰⁴⁻¹⁵~~03-27~~

4 RESOLUTION NO. R-

Last

5 A RESOLUTION transferring certain
6 funds in the 1976 Budget of the
7 Fort Wayne Redevelopment Commission

8 WHEREAS, the Fort Wayne Redevelopment Commission
9 entered into a contract with Mr. John Clifton, Attorney-at-
10 Law, on November 18, 1975; and

11 WHEREAS, the Fort Wayne Redevelopment Commission
12 felt it was advantageous for them to have an attorney
13 accountable to them as they were in need of immediate and
14 continued legal services; and

15 WHEREAS, there was no money allotted in the line
16 item of the 1976 budget for such services; and

17 WHEREAS, there are sufficient funds in the Demolition
18 account for said expense.

19 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
20 OF THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That the sum of \$10,000.00 is hereby
22 transferred from the unappropriated and unobligated balance
23 of the Demolition Account No. 44-871-266 to Legal Services
24 Account No. 44-871-269 in the 1976 budget of the Fort Wayne
25 Redevelopment Commission.

26 Therese L. Schmidt
27 Councilman

28
29
30 APPROVED AS TO FORM
31 AND LEGALITY,

32 R. E. Schaefer
33 1550 CITY ATTORNEY
34
35

Read the first time in full and in motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by J. Schmidt
~~Ordinance XXXX was not seconded by any of the Councilmen~~
seconded by _____, and duly adopted, placed on its passage.
~~Since the Ordinance could not be placed on its passage~~
Passed (LOST) by the following vote: Not placed on passage: Lost
~~because ordinance was not seconded by Council member~~

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	_____	_____	_____	_____	_____
HINGA	_____	_____	_____	_____	_____
HUNTER	_____	_____	_____	_____	_____
MOSES	_____	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	_____	_____
SCHMIDT, D.	_____	_____	_____	_____	_____
SCHMIDT, V.	_____	_____	_____	_____	_____
STIER	_____	_____	_____	_____	_____
TALARICO	_____	_____	_____	_____	_____

DATE: _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. _____ on the _____ day of _____, 197____.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 197____, at the hour of _____ o'clock _____ H., E.S.T.

CITY CLERK

Approved and signed by me this _____ day of _____, 197____, at the hour of _____ o'clock _____ H., E.S.T.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 1, 1976

TO THE CITY CONTROLLER:

The Fort Wayne Redevelopment Commission
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,000.00 from

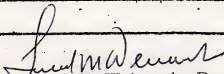
Account No. 44-871-266 Title Demolition to

Account No. 44-871-269 Title Legal Services

Reason for Transfer Money is needed to pay for present and anticipated

legal fees for services performed by attorney for the Redevelopment

Commission during 1976.

X 
Leonard M. Weinraub, President
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION _____ *04-15*
R-76-~~0000~~

DEPARTMENT REQUESTING ORDINANCE _____ REDEVELOPMENT _____

SYNOPSIS OF ORDINANCE Transfer \$10,000 from account 266-Demolitionto 269, Legal Services. Money is to pay Atty. John Clifton.Redevelopment Commission entered into contract with Mr. Cliftonon November 18, 1975 as the Commission felt it was advantageousfor them to have an attorney accountable to them as they were inneed of immediate and continued legal services. There was no moneyalloted in the line item of the 1976 budget for such services.EFFECT OF PASSAGE Transfer money from demolition account to makeaccount from which legal services can be paid from 1976 budget.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$10,000.00 - within SERVICES CONTRACTUAL section.ASSIGNED TO COMMITTEE (J.N.) Finance JH